

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2010	Check # 2076	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,116.52
Campaign Cards				
6/5/2010	Check # 2077	Adland Engraving 307 Riverside Street Marshalltown, IA 50158	Campaign Merchandise	\$217.10
Campaign T Shirts				
6/11/2010	Check # 2078	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$209.88
Printing of rural Campaign Cards				
6/12/2010	Check # Unitemized	Wesley Day Advertising 1441 29th St. Des Moines, IA 50266-6650	Miscellaneous or Unitemized	\$480.00
Design of campaign cards				
6/14/2010	Check # 2080	Marshalltown Parks & Recreation 803 N. 3rd Avenue Marshalltown, IA 50158	Fund-Raiser (Holding)	\$55.00
Rent for shelter house for fundraiser				
6/17/2010	Check # 2081	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,157.52
Yard Signs				
6/21/2010	Check # 2082	Enlightened Embroidery 2201 Iowa Avenue West Marshalltown, IA 50158	Campaign Merchandise	\$338.35
Design and purchase fo baseball caps				
6/28/2010	Check # 2082	U.S. Post Office 309 E. Linn Marshalltown, IA 50158	Postage, Shipping, Delivery	\$220.00
Postage				

<b>Total Amount</b>	<b>\$3,794.37</b>
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